

## UNITED STATES DISTRICT COURT

Northern

DISTRICT OF

Ohio

In Re: National Prescription Opiate Litigation

## EXHIBIT AND WITNESS LIST

V.

Case Number: 1:17md2804

PRESIDING JUDGE Dan A. Polster					PLAINTIFF'S ATTORNEY Mark Lanier, et al	DEFENDANT'S ATTORNEY Eric Delinsky, et al
TRIAL DATE (S) 10/26/2021					COURT REPORTER Heather Newman	COURTROOM DEPUTY Robert Pitts
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS* AND WITNESSES	
Wtns 11					Tasha Polster (10/19 - 10/21); Brad Nelson (10/25)	
19927		10/26/21		x	Tasha Polster Personnel File (2 pgs)	
19566		"		x	Email Re: DEA Issue at Store 6094	
19821		"		x	Pharmacy Manager Bonus Program	
15317		"		x	MOA Between Walgreen Co and DEA Re Store 6094	
19529		"		x	Staff Pharmacist Bonus Program	
25631		"		x	Email Re: GFD PPt w/Controlled Substance Action Plans (Market/District & Store Versions)	
00027		"		x	Email Re: Proposed Org Chart; Controlled Substance Reporting	
17177		"		x	Email Re: Nat'l TD GFD Compass Communication	
20639		"		x	DEA Market Leadership PowerPoint	
19607		"		x	Email Re: RPh Non-Dispensing Report; Pharmacist Controlled Substance Disp Opportunities V3	
17254		"		x	Email Re: Incident at Store 7832	
25621		"		x	Email Re: GFD Comments	
25492		"		x	Email Re: Controlled Substance Order Monitoring Process Review (Internal Audit Report)	
15085		"		x	Email Re: FW Monthly DM Webinars	
19574		"		x	Email Re: FW Targeted Drugs for GFD	
20795		"		x	Email Re: Inform Walgreens Electronic GFD Pilot-Pharmacy	
14746		"		x	Pharmaceutical Integrity Division PowerPoint Presentation May 2013	
20803		"		x	Email Re: T-GFD Sheets	
22946		"		x	Refusal to Fill Form	
23678		"		x	Walgreens Controlled Rx Hard Copy Request	
17156		"		x	Salesforce Case Yager Complaint	

\* Include a notation as to the location of any exhibit not held with the case file or not available because of size.

AO 187A (Rev. 7/87)

**EXHIBIT AND WITNESS LIST – CONTINUATION**

					CASE NO.
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
00431		10/26/21		x	Notes From Brian Joyce Store Walk Through 1/18/19
	WAG 00018	"		x	Good Faith Practices Policy (Revised 8/1/98)
	WAG 00071	"		x	Good Faith Practices/Fraudulent Prescriptions Policy (6/26/06)
	WAG 00211	"		x	Controlled Substance Prescription & Good Faith Dispensing Policy (GFDP)(6/1/11)
	WAG 00304	"		x	Controlled Substance Prescription & Good Faith Dispensing Policy (GFDP) (6/11/12)
	WAG 00547	"		x	Target Drug GFD Checklist, Walgreens (10/1/17)
	WAG 02604	"		x	Hard Copy Refusal to Fill
	WAG 02606	"		x	BCI Executive Summary (9/1/15)
	WAG 02626	"		x	GFDP Re Controlled Substances
	WAG 02005	"		x	Controlled Substance Percentage and Other Data - Lake & Trumbull Counties
	WAG 02347	"		x	Coaching Reports for Lake and Trumbull Counties
00027		"		x	Email from Tasha Polster to Dan Doyle
14223		"		x	Email re: CS Risk Assessment
14450		"		x	Email From Brad Nelson Re POM 1311 Update
14540		"		x	Email From Brad Nelson Re RTF Store 20
14552		"		x	Email From Brad Nelson Re Dr. Shareef
14643		"		x	Email From Brad Nelson Re POM Resource Guide
14662		"		x	Email to Brad Nelson John Marakas
21090		"		x	POM 1703
26732		"		x	Email From Brad Nelson Re Questionable Prescribing
26736		"		x	Email From Brad Nelson Re RTF Best Practices
26737		"		x	Email From Brad Nelson Re Pain Clinic Prescribing Concerns
26882		"		x	Email From Brad Nelson Re MD Under Investigation
26890		"		x	Email From Brad Nelson Re Pill Mills
26892		"		x	Email From Brad Nelson Re Wellness Clinic of Roland
26874		"		x	Email From Brad Nelson Re License Verification
	WMT 00588	"		x	POM 1311